



Price Agreement Amendment

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Printed: 7/14/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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INDUSTRIAL SECURITY & INVESTIGATORS IN
58 WATERMAN AVE
NORTH PROVIDENCE RI 02911

GUARD & SECURITY SVCS -MPA 296

Amendment Date: 07/11/2006

Original Award Date: 06/09/2006

Buyer: MOYNIHAN, JEROME D

Phone #: (401) 222 - 2142 ext. 119

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00351665

Effective Period:

06/10/2006 - 12/31/2007

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-296		B04526	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2				
	CHANGE TO PO #68M00351665 DATED 6/9/06				
	CHANGE EFFECTIVE PERIOD:				
	FROM: 6/10/06 - 7/31/06				
	TO: 6/10/06 - 12/31/07				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	INDUSTRIAL SECURITY & INVESTIGATORS INC 58 WATERMAN AVE NORTH PROVIDENCE RI 02911	GUARD & SECURITY SVCS -MPA 296	
		Award Number 68M00351665	Effective Period: 6/10/06 - 12/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/09/2006 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-296	B04526
Item		Unit	Unit Price
	<p>6/10/06 - 7/31/06 MPA #296</p> <p>WITH THE OPTION TO RENEW IN SIX (6) MONTH TERMS THROUGH 12/31/07</p> <p>STATE MAY CANCEL AT ANY TIME WITH 30 DAYS' ADVANCED WRITTEN NOTICE.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>SELECTED VENDOR MUST MAINTAIN WORKER'S COMP AND LIABILITY INSURANCE IN ACCORDANCE WITH STATE'S GENERAL CONDITIONS OF PURCHASE AVAILABLE AT WWW.PURCHASING.RI.GOV.</p> <p>VENDOR MUST MAINTAIN PROOF OF INSURANCE COVERAGE WITH ALL STATE AGENCIES REQUESTING SERVICE UNDER MPA #296.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-296	B04526	
Item		Unit	Unit Price	
1.0	PRICE PER SHIFT ONE GUARD MONDAY THRU FRIDAY 7:30 AM - 4:00 PM NO HOLIDAY	SHIFT	130.48	
2.0	PRICE PER SHIFT ONE GUARD MONDAY THRU FRIDAY 7:30 AM - 4:00 PM HOLIDAY AND WEEKENDS	SHIFT	138.98	
3.0	PRICE PER SHIFT ONE GUARD MONDAY THRU FRIDAY 4:00 - 12:00 MIDNIGHT NO HOLIDAY	SHIFT	122.80	
4.0	PRICE PER SHIFT ONE GUARD MONDAY THRU FRIDAY 4:00 - 12:00 MIDNIGHT HOLIDAY AND WEEKENDS	SHIFT	130.80	
5.0	PRICE PER SHIFT ONE GUARD MONDAY THRU FRIDAY 12:00 MIDNIGHT - 7:30 AM NO HOLIDAY	SHIFT	115.13	
6.0	PRICE PER SHIFT ONE GUARD MONDAY THRU FRIDAY 12:00 MIDNIGHT - 7:30 AM HOLIDAY AND WEEKENDS	SHIFT	122.63	

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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/09/2006 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-296	B04526
Item		Unit	Unit Price
	<p>THIS PURCHASE ORDER IS HEREBY ASSIGNED WITH RECOURSE AGAINST IMMEDIATE SECURITY, INC. THE STATE RESERVES ANY AND ALL RIGHTS IT MAY HAVE AGAINST IMMEDIATE SECURITY, INC.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-296	B04526
Item		Unit	Unit Price
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). VENDOR TELEPHONE # (401) 231-8130 VENDOR FAX # (401) 231-8169 CHANGE ORDER #2		

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